

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2012-13 - Budget Release Order for Rs. 8,04,29,000/- to INFORMATION TECHNOLOGY & COMMUNICATIONS, SECRETARIAT  
DEPARTMENT Orders - Issued.

**FINANCE ( Expr. GAD II ) DEPARTMENT**

G.O.Rt.No.: 4602

Dated: 14-12-2012

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012
4. IT & C Dept., U.O.No.918/IT & C/Budget/2012 dt.29-11-2012

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**ORDER:**

In pursuance of the orders issued in references read above, the Assistant Secretary INFORMATION TECHNOLOGY & COMMUNICATIONS, SECRETARIAT DEPARTMENT is hereby issued a Budget Release Order for an amount of Rs.8,04,29,000/- (Rupees Eight Crores Four Lakhs Twenty Nine Thousands) Plan from the BE provision 2012-13 towards 3rd installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> E-seva <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Dy.Dir.Finance and O.o. Commr. EDS e Seva Hyd. <b>Remarks:</b>									
1	3451-00-796-11-09-280-284	V	4,33,43	..	..	4,33,43	2,16,70	1,08,35	1,08,38
<b>Scheme Name:</b> E-seva <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Joint Director and DDO IT and C Dept. <b>Remarks:</b>									
2	3451-00-789-11-09-280-284	V	6,03,80	..	..	6,03,80	3,01,90	1,50,95	1,50,95
<b>Scheme Name:</b> Information Technology & Communications Department <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Joint Director IT and C Dept. <b>Remarks:</b>									
3	3451-00-090-11-22-110-111	V	5,00	..	..	5,00	2,50	1,25	1,25
4	3451-00-090-11-22-330-000	V	10,00,00	..	..	10,00,00	5,00,00	2,50,00	2,50,00
5	3451-00-090-11-22-520-521	V	5,86,22	..	..	5,86,22	2,93,10	1,46,55	1,46,57
<b>Scheme Name:</b> Jawahar Knowledge Centres (JKCs) <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Jt. Dir. and DDO IT and C Dept. <b>Remarks:</b>									
6	3451-00-800-11-06-280-284	V	5,88,78	..	..	5,88,78	2,94,38	1,47,19	1,47,21
<b>Total</b>			<b>32,17,23</b>	..	..	<b>32,17,23</b>	<b>16,08,58</b>	<b>8,04,29</b>	<b>8,04,36</b>

The ( **INFORMATION TECHNOLOGY & COMMUNICATIONS, SECRETARIAT DEPARTMENT** ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. P.V.Ramesh**  
**Principal Secretary to Government (RE)**

To  
**INFORMATION TECHNOLOGY & COMMUNICATIONS, SECRETARIAT DEPARTMENT**

**INFORMATION TECHNOLOGY & COMMUNICATIONS, SECRETARIAT DEPARTMENT**

**The Director of Treasuries & Accounts,A.P.Hyd.**

**The Director Works and Accounts**

**The Pay & Accounts Officer, Hyd**

**The Accountant General A.P.Hyd**

**The Reins(Budget Computers)**

**The Fin (TFR)Dept**

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**